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## COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

Date/Time Stamp

RECEIVED

SECRETARY OF THE SENATE

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2019 DEC -6 PM 12: 49

Instructions: Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.

## SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

Name of Traveler: Hannah Schwartz					
Employing Office/Committee: Senator Roy Blun					
Partnership for a Secure America					
November 9-10, 2019 Travel Date(s):					
Description/Title of Attached Forms: Private Spon	sor Travel Certification Form				
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Purpose of Amendment (describe the reason for amend	The Private Sponsor ing original submission):				
Travel Certification Form initially turned in	n was not the most updated version.				
•					
12/6/2019					
(Date)	(Signolure of Traveler)				

## PRIVATE SPONSOR TRAVEL CERTIFICATION FORM

This form must be completed by any private entity offering to provide travel or reimbursement for travel to Senate Members, officers, or employees (Senate Rule 35, clause 2). Each sponsor of a fact-finding trip must sign the completed form. The trip sponsor(s) must provide a copy of the completed form to each invited Senate traveler, who will then forward it to the Ethics Committee with any other required materials. The trip sponsor(s) should NOT submit the form directly to the Ethics Committee. Please consult the accompanying instructions for more detailed definitions and other key information.

The Senate Member, officer, or employee MUST also provide a copy of this form, along with the appropriate travel authorization and reimbursement form, to the Office of Public Records (OPR), Room 232 of the Hart Building, within thirty (30) days after the travel is completed.

1.	Sponsor(s) of the trip (please list all sponsors): Partnership for a Secure America
2.	Description of the trip: Congressional staff weekend of foreign policy and national security lectures.
3.	Dates of travel: November, 9-10, 2019
4.	Place of travel: Airlie Conference Center, Warrenton, VA
5.	Name and title of Senate invitees: See attached list.
6.	I certify that the trip fits one of the following categories:
	(A) The sponsor(s) are not registered lobbyists or agents of a foreign principal and do not retain or employ registered lobbyists or agents of a foreign principal and no lobbyist or agents of a foreign principal will accompany the Member, officer, or employee at any point throughout the trip.
	(B) The sponsor or sponsors are not registered lobbyists or agents of a foreign principal, but retain or employ one or more registered lobbyists or agents of a foreign principal and the trip meets the requirements of Senate Rule 35.2(a)(2)(A)(i) or (ii) (see question 9).
۱.	I certify that the trip will not be financed in any part by a registered lobbyist or agent of a foreign principal.
	I certify that the sponsor or sponsors will not accept funds or in-kind contributions earmarked directly or indirectly for the purpose of financing this specific trip from a registered lobbyist or agent of a foreign principal or from a private entity that retains or employs one or more registered lobbyists or agents of a foreign principal.
8.	I certify that:
	The trip will not in any part be planned, organized, requested, or arranged by a registered lobbyist or agent of a foreign principal except for de minimis lobbyist involvement.
	The traveler will not be accompanied on the trip by a registered lobbyist or agent of a foreign principal except as provided for by Committee regulations relating to lobbyist accompaniment (see question 9).

9.	USE ONLY IF YOU CHECKED QUESTION 6(B)  I certify that if the sponsor or sponsors retain or employ one or more registered lobbyists or agents of a foreign principal, one of the following scenarios applies:
	(A) The trip is for attendance or participation in a one-day event (exclusive of travel time and one overnight stay) and no registered lobbyists or agents of a foreign principal will accompany the Member officer, or employee on any segment of the trip.
	(B) The trip is for attendance or participation in a one-day event (exclusive of travel time and two overnight stays) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee on any segment of the trip (see questions 6 and 10).
	(C) The trip is being sponsored only by an organization or organizations designated under § 501(c)(3) of the Internal Revenue Code of 1986 and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee at any point throughout the trip.
10.	USE ONLY IF YOU CHECKED QUESTION 9(B)  If the trip includes two overnight stays, please explain why the second night is practically required for Senate invitees to participate in the travel:
11.	An itinerary for the trip is attached to this form. I certify that the attached itinerary is a detailed (hourby-hour), complete, and final itinerary for the trip.
12.	Briefly describe the role of each sponsor in organizing and conducting the trip:
	Partnership for a Secure America (PSA) is solely responsible for planning and conducting this trip.
13.	Briefly describe the stated mission of each sponsor and how the purpose of the trip relates to that mission:  PSA's mission is to promote bipartisanship in national security and foreign policy. This trip will bring
	together staff from both parties to build cross-party relationships and discuss diverse perspectives on
	pressing issues in the national security and foreign policy arena
14.	Briefly describe each sponsor's prior history of sponsoring congressional trips:
• ••	This will be the 10th year of this such program and trip.
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	gressional staff program	n, PSA releases high	-level bipartisan polic	y statements on a		
range of foreign policy topics. These statements are generally available to the public.						
Total Expenses for Each Participant:						
in a the same of t	Transportation	Lodging	Meal	Other		
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Good Faith estimate  Actual Amounts	\$35 (Coach Bus)	\$90 (for one night)	\$77 (for two days)	\$191 conference services (for two days). This includes cost of breakout room A/V equipment and incidental snacks/ refreshments.		
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This trip was organized Reason for selecting to the last close to Washing outside their daily round Name and location of Airlie Conference Certains	he location of the event ton DC, while also being tines.	or trip gable to get out of the acility: Varrenton, VA 20187	e area to encourage	staff to step		

21.	Describe how the daily expenses for lodging, meals, and other expenses provided to trip participants compares to the maximum per diem rates for official Federal Government travel:				
	Meals and lodging are below the per diem rate.				
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22.	Describe the type and class of transportation being provided. Indicate whether coach, business-class or first class transportation will be provided. If first-class fare is being provided, please explain why first-class travel is necessary:				
	Participants will be transported round trip by coach bus.				
23.	I represent that the travel expenses that will be paid for or reimbursed to Senate invitees do not include expenditures for recreational activities, alcohol, or entertainment (other than entertainment provided to all attendees as an integral part of the event, as permissible under Senate Rule 35).				
24.	List any entertainment that will be provided to, paid for, or reimbursed to Senate invitees and explain why the entertainment is an integral part of the event:  None				
25.	I hereby certify that the information contained herein is true, complete and correct. (For trips involving more than one sponsor, you must include a completed signature page for each additional sponsor):  Signature of Travel Sponsor:				
	Signature of Travel Sponsor: 2000 C. Sullivan  Name and Title: John Sullivan, Congressional Relations Associate				
	Name of Organization: Partnership for a Secure America				
	Address: 1129 20th St. NW, Suite 500, Washington DC 20036				
	Telephone Number: 202-293-8580				
	Fax Number: NA				
	E-mail Address: sullivan@psaonline.org				